

**Exhibit B**

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**EXPENSE SUMMARY**  
**FOR THE PERIOD FEBRUARY 15, 2019 THROUGH APRIL 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Lodging	\$1,342.22
Meals	\$178.49
Mileage Reimbursement	\$1,308.14
Miscellaneous	\$0.00
Transportation/Parking/Tolls	\$99.25
<b>Total Expenses Requested:</b>	<b>\$2,928.10</b>